

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ALICIA SIENES  
JEROME SIENES  
Debtor(s)

Case No. 17-02220

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/25/2017.
- 2) The plan was confirmed on 06/07/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/26/2018.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$16,150.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$16,150.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,563.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$742.90  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,305.90**

Attorney fees paid and disclosed by debtor: \$437.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN HONDA FINANCE	Unsecured	23,270.02	NA	23,270.02	0.00	0.00
AMERICAN HONDA FINANCE	Secured	NA	23,270.02	23,270.02	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	0.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	170.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE/BERGNE	Unsecured	0.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICES	Unsecured	333.00	NA	NA	0.00	0.00
CCI	Unsecured	93.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	1,523.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	0.00	NA	NA	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	603.00	603.19	603.19	0.00	0.00
HSBC BANK USA NA	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	0.00	425.88	425.88	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	285.79	285.79	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,603.63	7,304.23	7,304.23	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	7,230.19	7,300.03	7,300.03	2,250.39	276.88
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	67,646.12	69,281.47	69,281.47	0.00	0.00
LVNV FUNDING	Unsecured	NA	5,823.47	5,823.47	0.00	0.00
LVNV FUNDING	Unsecured	1,331.00	1,331.48	1,331.48	0.00	0.00
MIDLAND FUNDING	Unsecured	496.00	496.71	496.71	0.00	0.00
MIDLAND FUNDING	Unsecured	379.00	379.69	379.69	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MTGLQ INVESTORS	Secured	230,000.00	407,559.13	473,977.02	0.00	0.00
MTGLQ INVESTORS	Unsecured	187,965.00	NA	NA	0.00	0.00
MTGLQ INVESTORS	Secured	NA	66,417.89	66,417.89	9,316.83	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,191.00	2,191.20	2,191.20	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,165.00	1,165.07	1,165.07	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	553.00	553.70	553.70	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	624.00	624.70	624.70	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON	Unsecured	NA	71.15	71.15	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$473,977.02	\$0.00	\$0.00
Mortgage Arrearage	\$66,417.89	\$9,316.83	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$30,570.05	\$2,250.39	\$276.88
<b>TOTAL SECURED:</b>	<b>\$570,964.96</b>	<b>\$11,567.22</b>	<b>\$276.88</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,730.11	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$7,730.11</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$106,077.64</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,305.90</u>	
Disbursements to Creditors	<u>\$11,844.10</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$16,150.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/29/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.